## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Transactions

Vendor Name: SALAMANCA CITY SCHOOL DISTRICT

Agency Name: Education Department, State

Department/Facility Name: State Education Department

Contract Number: C013840

Current Contract Amount: \$5,161,862.00

Spending to Date: \$4,813,927.89

Contract Type: Grant

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$982,360.00	07/01/2018	06/30/2019	NATIVE AMERICAN TRANSPORTATION	07/09/2019

## **Contract Amendment Information**

<b>Transaction Type</b>	Transaction Amount	<b>Amended End Date</b>	Description	Transaction Approved/Filed Date
Amendment	\$1,238,777.00	06/30/2020	Renewal	09/22/2020
Amendment	\$1,402,969.00	06/30/2021	Renewal	03/01/2021
Amendment	\$1,537,756.00	06/30/2022	Renewal	12/29/2021